

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KENNETH TAYLOR

Case No. 17-15647

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/19/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/30/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: **\$2.05**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN FIRST FINANCE	Unsecured	2,985.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	1,975.00	1,975.00	0.00	0.00
CARMAX BUSINESS SERVICES LLC	Secured	NA	32,164.01	32,164.01	0.00	0.00
CARMAX BUSINESS SERVICES LLC	Unsecured	21,784.48	NA	NA	0.00	0.00
CBE GROUP	Unsecured	280.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	10,500.00	9,841.08	9,841.08	0.00	0.00
CITY OF HOMETOWN	Unsecured	250.00	250.00	250.00	0.00	0.00
COMMONWEALTH EDISON	Unsecured	280.95	NA	NA	0.00	0.00
Cook County Health & Hospitals	Unsecured	317.00	NA	NA	0.00	0.00
COOK COUNTY HOSPITAL	Unsecured	7,486.00	NA	NA	0.00	0.00
DOROTHY BROWN	Unsecured	144.00	NA	NA	0.00	0.00
Eastern Account System	Unsecured	980.00	NA	NA	0.00	0.00
Eastern Account System	Unsecured	524.00	NA	NA	0.00	0.00
EVERGREEN EMERGENCY SERVICE:	Unsecured	378.00	NA	NA	0.00	0.00
H&F Law	Unsecured	498.00	NA	NA	0.00	0.00
Hsbc Bank	Unsecured	0.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	294.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURIT	Unsecured	17,237.00	13,920.00	13,920.00	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	2,600.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	100.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	1,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,152.15	14,088.02	14,088.02	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	102,274.65	20,617.56	20,617.56	0.00	0.00
JPMORGAN CHASE	Unsecured	172.01	NA	NA	0.00	0.00
LITTLE CO OF MARY HOSPITAL	Unsecured	1,547.26	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	72.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	823.94	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	673.94	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PENTAGROUP FINANCIAL	Unsecured	709.00	NA	NA	0.00	0.00
PROGRESSIVE FINANCE HOLDINGS	Unsecured	NA	NA	1,040.08	0.00	0.00
PROGRESSIVE FINANCE HOLDINGS	Secured	1,500.00	2,540.08	1,500.00	0.00	0.00
PYOD LLC	Unsecured	249.96	NA	NA	0.00	0.00
RECEIVABLE MGMT	Unsecured	1,765.80	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Unsecured	300.00	732.95	732.95	0.00	0.00
SPEEDYRAPID CASH	Secured	1,000.00	1,300.00	1,300.00	0.00	0.00
TEMPOE LLC	Secured	900.00	1,500.00	1,500.00	0.00	0.00
TEMPOE LLC	Unsecured	600.00	NA	NA	0.00	0.00
TSI 980	Unsecured	77.00	NA	NA	0.00	0.00
US DEPT OF ED/FISL/CH	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	53,579.64	NA	NA	0.00	0.00
WAKEFIELD & ASSOCIATES	Unsecured	802.00	NA	NA	0.00	0.00
WELLS FARGO	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,500.00	\$0.00	\$0.00
All Other Secured	\$34,964.01	\$0.00	\$0.00
TOTAL SECURED:	\$36,464.01	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$14,088.02	\$0.00	\$0.00
TOTAL PRIORITY:	\$14,088.02	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$48,376.67	\$0.00	\$0.00

Disbursements:

Expenses of Administration \$0.00
 Disbursements to Creditors \$0.00

TOTAL DISBURSEMENTS : **\$0.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/04/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.